ACCOUNT STATEMENTS

Smith, Brian

Statement Period PayPal Account ID

Apr 1, 2020 - Apr 30, 2020 briaguya@gmail.com

PayPal

This document contains a view of all PayPal account activity

PAYPAL ACCOUNT

ACCOUNT ACTIVITY

DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
04/01/2020	PreApproved Payment Bill User Payment: Patreon JPMORGAN CHASE BANK, NA - Checking x-4729 10.00 USD ID: 5LV90451XC990341B	USD	-10.00	0.00	-10.00
04/03/2020	Website Payment: Blue Robotto Visa x-0107 36.75 USD ID: 85M61676Y9302681T	USD	-36.75	0.00	-36.75
04/03/2020	PreApproved Payment Bill User Payment: Valve Corp. Visa x-0107 106.91 USD ID: 5YY62835TE348042V	USD	-106.91	0.00	-106.91
04/06/2020	PreApproved Payment Bill User Payment: Valve Corp. Visa x-0107 2.70 USD ID: 3TV18759AA109363T	USD	-2.70	0.00	-2.70
04/17/2020	PreApproved Payment Bill User Payment: Valve Corp. Visa x-0107 21.64 USD ID: 49896264EM488193W	USD	-21.64	0.00	-21.64
04/19/2020	eBay Auction Payment: Liam Caffrey Visa x-0107 23.27 USD ID: 79C10775RN252132H	USD	-23.27	0.00	-23.27
04/20/2020	PreApproved Payment Bill User Payment: Google American Express x-6001 52.74 USD ID: 5MR03866BH919590R	USD	-52.74	0.00	-52.74
04/23/2020	PreApproved Payment Bill User Payment: Spotify USA Inc JPMORGAN CHASE BANK, NA - Checking x-4729 16.23 USD ID: 2YP34802JS231480M	USD	-16.23	0.00	-16.23
04/25/2020	Subscription Payment: Private Internet Access, Inc. JPMORGAN CHASE BANK, NA - Checking x-4729 39.95 USD ID: 5BU58961ET5947150	USD	-39.95	0.00	-39.95

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ACCOUNT ACTIVITY

DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
04/25/2020	Express Checkout Payment: Newegg.com Visa x-0107 285.78 USD ID: 5F070282JG053023X	USD	-285.78	0.00	-285.78

To report an unauthorized transaction or other error concerning your debit card, Direct inquiries to: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error NOT involving your debit card, Direct inquiries to: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

You must notify us no later than 60 days after the unauthorized transaction or other error FIRST appears in your account statement. We will extend the 60-day time period if a good reason, such as a hospital stay, prevented you from notifying us within 60 days. Once you notify us of a suspected error, we will investigate your complaint or question within 10 business days. If we need more time, we may take up to 45 days to complete our investigation (or up to 90 days for point of sale or foreign initiated transactions). If we decide that we need more time to complete our investigation, we will provisionally credit your account for the amount of the suspected error. You will receive the provisional credit within 10 business days of the date we received your notice.

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).

^{*}For each transaction in your Account Activity, the Total equals the amount sent or received, plus or minus any Fees.